

C Book 10 Pg 427

## Notice of Construction Lien

Amount of Lien:

\$17,085.70

CLAIMANT hereby gives notice to OWNER of property that a lien is claimed and asserted, under the LAWS OF THE STATE OF MISSISSIPPI, against the PROPERTY, and against all right, title and interest of owner therein, in the AMOUNT specified below, representing a debt owed, pursuant to a CONTRACT referred to below:

OWNER: Jimmie L. Sykes  
Jimmy J. Sykes  
5871 Starlanding Road  
Lake Cormorant, MS 38641

CLAIMANT: Marshall Odum  
d/b/a Odum Trucking & Construction and Odum Lawn  
& Trucking  
7205 Austin Road  
Lake Cormorant, MS 38641

PROPERTY: See Exhibit "A" attached.

a/k/a 5871 Starlanding Road,  
Lake Cormorant, MS 38641

Indexing Instruction: Section 19, Township 2  
South, Range 8 West

NATURE OF CLAIM  
AND CONTRACT:

STATE MS. MISSISSIPPI CO. *ne*  
FILED

MAY 25 4 13 PM '01 *ne*

BK 10 427  
VOLUME 1000

C Book 10 Pg 428

Labor & Materials furnished from 9-15-00 through 3-19-01 as per invoices dated 9-15-00, 9-29-00 and 5-21-01 enclosed as Exhibit "B" hereto.

DESCRIPTION OF SERVICES,  
DEBITS AND CREDITS:

Labor & Materials furnished, and unpaid, as follows:

Labor & Material	\$ 111,820.99
Payments received:	\$ 96,045.99
Due:	\$ 15,775.00
Interest - 8% from 3-19-01 & \$3.46 per day, 66 days to 5-25-01	\$ 228.20
Title Report	\$ 75.00
Legal Fees (MCA 85-7-151)	\$ 1000.00
Recording of Lien	\$ 7.50
<b>Total Due as of 5-25-01:</b>	<b><u>\$ 17,085.70</u></b>

STATE OF MISSISSIPPI  
COUNTY OF DESOTO

I, Marshall Odum, state under oath that the information contained in the above Notice of Construction Lien is true and correct, that the amount claimed is due and payable, and that a copy of said notice has been mailed to OWNER, at his above address, by certified U.S. Mail, postage prepaid, return receipt requested.

This the 25<sup>th</sup> day of MAY, 2001.

  
MARSHALL ODUM  
CLAIMANT

C Book 10 Pg 429

Sworn to and subscribed before me this the 25 day of



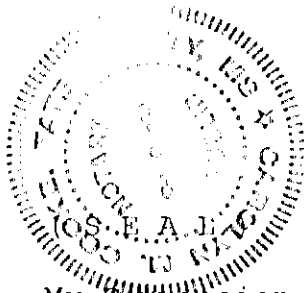
My Commission expires:

Carolyn M. Cook  
NOTARY PUBLIC

MISSISSIPPI STATEWIDE NOTARY PUBLIC  
MY COMMISSION EXPIRES SEPT. 2, 2001  
BONDED THRU STEGALL NOTARY SERVICE

Personally appeared before me, this day, the undersigned authority in and for this jurisdiction, the within named Marshall Odum, who acknowledged execution of the above and foregoing instrument on the day and year therein stated.

Given under my hand and official seal of office this the 25 day of May, 2001.



My Commission expires:

Carolyn M. Cook  
NOTARY PUBLIC

MISSISSIPPI STATEWIDE NOTARY PUBLIC  
MY COMMISSION EXPIRES SEPT. 2, 2001  
BONDED THRU STEGALL NOTARY SERVICE

Prepared by,  
and after recording return to,  
the office of  
Goeldner & Walsh Professional Association  
Attorneys for Claimant  
P.O. Box 1468  
Southaven, MS 38671-1468  
Tel. (662) 342-7700

C Book 10 Pg 430

Beginning at a point located 692.96' south and 837.54' east of the northwest corner of Section 19, Township 2 South, Range 8 West. Said point being the Point of Beginning. Thence S 89 degrees 30 minutes 16 seconds E 490.0' to a point. Thence S 00 degrees 08 minutes 41 seconds W - 645.12' to a point. Thence N 89 degrees 30 minutes 16 seconds W - 516.68' to a point. Thence N 00 degrees 08 minutes 41 seconds E - 228.62' to a point. Thence S 89 degrees 30 minutes 16 seconds E - 26.68' to a point. Thence N 00 degrees 08 minutes 41 seconds E - 416.5' to the point of beginning. Parcel containing 7.4 acres and being lot no. 18 of the Gillespie Estates. Subject to a 25 foot wide access easement across the north side of said lot running from the east side of said lot for a distance of 385 feet. NW 9th MO

EXHIBIT

A

Blumberg No. 5119

C Book 10 Pg 431

**ODUM CONSTRUCTION**

7205 Austin RD  
Lake Cormorant MS 38841

Jimmy Sykes 662-781-0718  
5871 Starlanding Rd.  
Lake Cormorant MS 38641

**INVOICE**

Invoice No.:

Invoice Date: September 15, 2000

Account No.:

Ship to (if different address):

Jimmy Sykes  
5871 Starlanding Rd.  
Lake Cormorant MS 38641

Tax		Salesperson	P.O. Number	Terms					
%									
Date Shipped		Shipped Via		F.O.B. Point		Cash	Chk.	Chg.	C.O.D.
						<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
QTY.	DESCRIPTION				UNIT PRICE		AMOUNT		
3149	framing per sq ft is 5.00				\$5.00		\$15,745.00		
1	doors and windows				\$850.00		\$850.00		
50	50 sq of shingles at \$40.00 per sqaures				\$40.00		\$2,000.00		
12	12 roles of felt at 30.per roll				\$30.00		\$360.00		
1	bricks				\$4,198.00		\$4,198.00		
1	total invoice at sunrise builders is 12,000				\$12,000.00		\$12,000.00		
1	total invoice at home depot is				\$6,496.99		\$6,496.99		
1	slab fees and labor				\$23,667.00		\$23,667.00		
1	Jim if charge this would be my fee on all clearing								
	\$6500								
	PAID!!!!								

Make all checks payable to:

If you have any questions concerning this invoice, call:

SUBTOTAL \$65,316.99

SALES TAX

SHIPPING &amp; HANDLING

AMOUNT DUE \$65,316.99

THANK YOU FOR YOUR BUSINESS

Signature (if required):

EXHIBIT

B

FROM : DDUM

FAX NO. : 6627810718

May. 24 2001 01:25PM P2

10/27 = all  
2000 BUCK ROUGH  
4500 8 LIFT STATION  
8500

pg 2/

C BOOK 10 1943

349- 3153 JAN/FAX  
**INVOICE**

DDUM LAWSTUCKING INC.  
6221 POPULAR CORNER RD WALLS MS 38680  
662-781-0718

Invoice No.:

Invoice Date: September 29, 1999

Account No.:

Ship to (if different address):  
SAMETo: Super  
8815 St

Tax	Salesperson	P.O. Number	Terms			
%						
Date Shipped	Shipped Via	F.O.B. Point	Cash	Chk.	Chg.	C.O.D.
			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
QTY.	DESCRIPTION	UNIT PRICE	AMOUNT			
200	aprox. 200 sheets of dry wall	\$8.96	\$1,792.00			
1	plus 800. dollars material mud/cornerbed	\$800.00	\$800.00			
1	brick labor 2.10 per thousand plus gables	\$2,000.00	\$2,000.00			
1	cabinets 7500	\$7,500.00	\$7,500.00			
1	drywall labor	\$4,500.00	\$4,500.00			
1	trim/material	\$3,500.00	\$3,500.00			
1	tubs/bath/plumbing labor ; See pg 3	\$6,000.00	\$6,000.00			
1	electrical labor/material "	\$4,500.00	\$4,500.00			
1	paint/material "	\$1,500.00	\$1,500.00			
1	floor covering/carpet, tile/labor "	\$5,000.00	\$5,000.00			
1	septic and water line	\$1,500.00	\$1,500.00			
1	insulation	\$3,500.00	\$3,500.00			
1	HEAT AND AIR WRAP UP/LABOR "	\$3,000.00	\$3,000.00			
SUBTOTAL			\$45,092.00			
SALES TAX						
SHIPPING & HANDLING						
AMOUNT DUE			\$45,092.00			

29/01 - SHIRT ROCK LABOR. 1128-INSULATION 3500  
14500 Make all checks payable to: DRYWALL MAT. 1792  
800  
\$6092

If you have any questions concerning this invoice, call:

SHIPPING &amp; HANDLING

AMOUNT DUE

3634 30 17/18  
PA-2363-12  
2,000 = 2500  
+ 4500  
\$14,363.20  
= LEFT  
3/19/01  
BAL

Signature (if required):

THANK YOU FOR YOUR BUSINESS

3/18/01 - CABINETS - 9500.00  
TRIM/MATERIAL 3500.00  
4,000.00  
3000.00  
BAL FOR CABINETS 6500.00

PAGE 2

FROM : ODUM

FAX NO. : 6627810718

May. 24 2001 01:26PM P3

7/11 FINAL DRAW"  
 (to Complete; + Bat. from  
 pg 2 + add'l  
 to complete

C Book 10 9433 <sup>pg 3</sup>

# INVOICE

Invoice No.: 4

Invoice Date: Apr 21 - 2001

Account No.:

Ship to (if different address):

## ODUM TRUCKING & CONT.

7205 Austin Rd.

To: Lake Cormorant MS 38841  
662-781-0718

JIMMY SYKES

5871 STARLANDING RD  
LAKE COMORANT 38641

Tax	Salesperson	P.O. Number	Terms			
.000 %			ON COMPLETION			
Date Shipped	Shipped Via	F.O.B. Point	Cash	Chk.	Chg.	C.O.D.
			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
QTY.	DESCRIPTION		UNIT PRICE		AMOUNT	
1	TUBS/BATH/PLUMBING TOP OUT		\$4,000.00		\$4,000.00	
1	ELECTRICAL TOP AND MATERIAL		\$2,600.00		\$2,600.00	
1	FLOOR COVERING		\$5,975.00		\$5,975.00	
1	HEAT/AIR WRAP UP		\$3,000.00		\$3,000.00	
1	PRIMER FOR PAINTING PURCHASED		\$200.00		\$200.00	

SUBTOTAL \$15,775.00

SALES TAX

SHIPPING &amp; HANDLING

AMOUNT DUE \$15,775.00

Make all checks payable to:

If you have any questions concerning this invoice, call:

THANK YOU FOR YOUR BUSINESS

Signature (if required):